

Internal Audit Report Follow up - Summary**Reports With Recommendations Due From July to September 2009**

Audit	Report Date	Points to be actioned by 30 September 2009	Points actioned by implementation date	Behind Schedule/ Insufficient evidence received	
Review of Budgetary Preparation	June 2009	1	1	0	
Review of General Ledger Operations	August 2009	2	2	0	
Review of Health & Safety	March 2009	2	2	0	
Review of Income & Banking 2008-09	November 2008	1	0	1	D6
Review of IT Service Desk	March 2009	1	1	0	
Review of NDR	August 2009	1	1	0	
Review of Payroll	March 2009	4	3	1	E1
Review of Pre-School Education	April 2009	2	2	0	
Review of Stress Management	November 2008	2	2	0	
Review of Unified Benefits	March 2009	2	0	2	H1&8
Total		18	14	4	